

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/26/2015		2. CONTRACT NO. (If any) EP-W-14-032		6. SHIP TO: a. NAME OF CONSIGNEE TIFSD	
3. ORDER NO. 0003		4. REQUISITION/REFERENCE NO. PR-OSWER-14-00120			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS U.S. EPA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code: c. CITY Arlington d. STATE VA e. ZIP CODE 22202	
7. TO: Yihai Ding a. NAME OF CONTRACTOR SPECTRUM ANALYTICAL, INC. b. COMPANY NAME c. STREET ADDRESS 646 Camp Ave d. CITY North Kingstown e. STATE RI f. ZIP CODE 028524008				f. SHIP VIA 8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 801773867 The contractor shall perform tasks and provide services and deliverables as described in the Statement of Work for both Organic and Inorganic Analytical Methods. This order is subject to the terms and Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO: a. NAME RTP Finance Center					
	b. STREET ADDRESS (or P.O. Box)	US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts				17(i) GRAND TOTAL
	c. CITY Durham	d. STATE NC	e. ZIP CODE 27711			

\$1,010.00

\$1,010.00

22. UNITED STATES OF
AMERICA BY (Signature)

06/26/2015

Helen P. Britz

ELECTRONIC
SIGNATURE

23. NAME (Typed)
Helen Britz
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/26/2015	CONTRACT NO. EP-W-14-032	ORDER NO. 0003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>conditions of Contract No. EP-W-14-032. Base Period contract line item numbers, corresponding descriptions and prices are attached to this document. The funds obligated as noted below are associated with Case #45403.</p> <p>TOCOR: Charlie Appleby Max Expire Date: 10/08/2019</p> <p>Admin Office: SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460</p> <p>Accounting Info: 14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E002-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 14D1D2E002-001 Period of Performance: 06/26/2015 to 10/08/2015</p>					
0001	<p>BROWNFIELDS - TOTAL CONTRACT VALUE & FUNDING: BASE PERIOD - ORGANIC (SOM02.1)</p> <p>This Brownfields funding in the amount of \$770.00 is for case #45403</p>				770.00	
0002	<p>BROWNFIELDS - TOTAL CONTRACT VALUE & FUNDING: BASE PERIOD - INORGANIC (ISM02.1)</p> <p>This Brownfields funding in the amount of \$240.00 is for case #45403</p>				240.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$1,010.00	

B-2 CO ADDED PRICE SCHEDULE

Combined Analytical Services Contract (CASC)

Organic Schedule

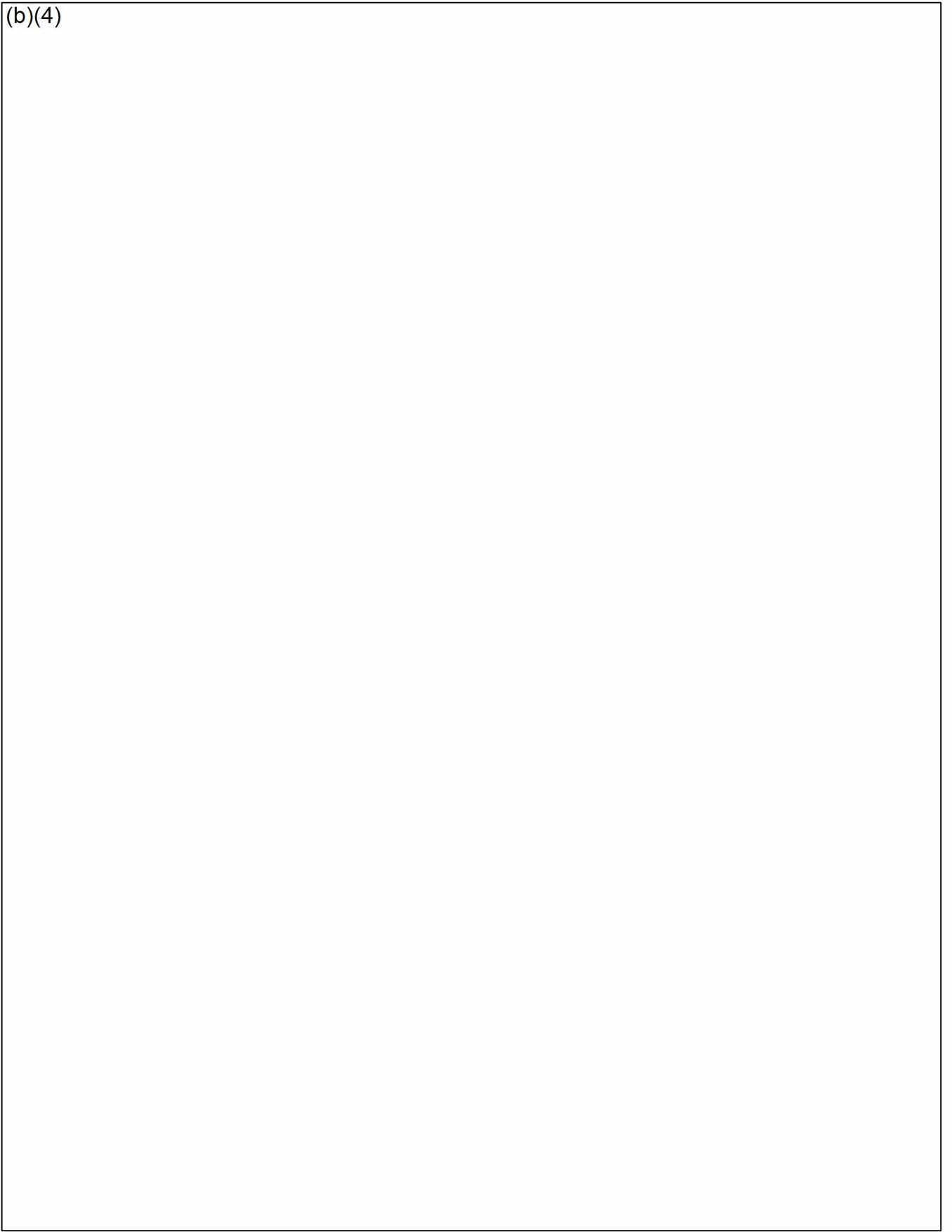
(b)(4)

(b)(4)

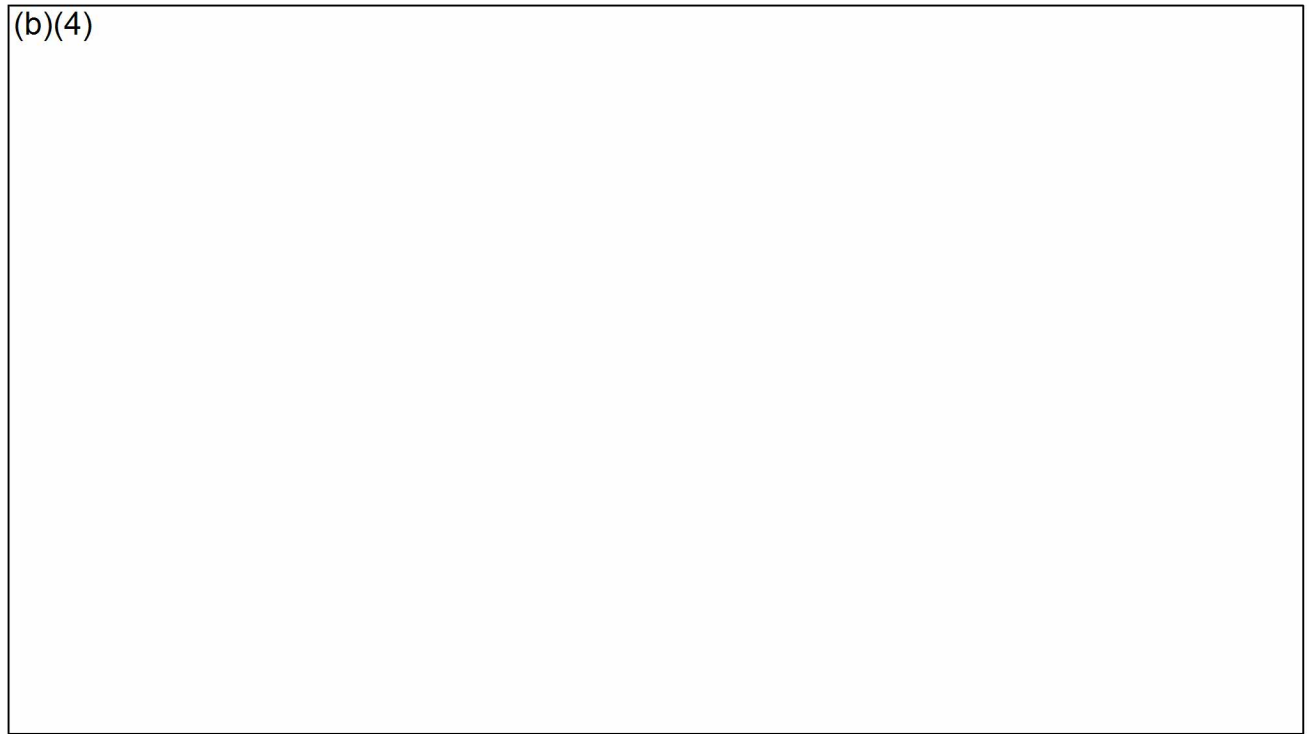
Inorganic Schedule

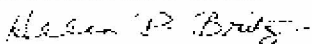
(b)(4)

(b)(4)



(b)(4)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
001		See Block 16C		PR-OSWER-14-00120			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SPECTRUM ANALYTICAL, INC.							
Attn: Yihai Ding				9B. DATED (SEE ITEM 11)			
646 Camp Ave							
North Kingstown RI 028524008							
CODE		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-14-032			
				0003			
				10B. DATED (SEE ITEM 13)			
				06/26/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$354.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.4 - Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 801773867							
Brownfields Task Order							
TOCOR: Charlie Appleby Max Expire Date: 10/08/2019							
The purpose of this modification is to obligate funds in the amount of \$354.00. Total funding is hereby increased from \$1,010.00 by \$354.00 to \$1,364.00.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$354.00							
New Total Amount for this Version: \$1,124.00							
New Total Amount for this Award: \$1,364.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Helen Britz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		09/28/2015	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-032/0003/001	2	2

NAME OF OFFEROR OR CONTRACTOR
SPECTRUM ANALYTICAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Obligated Amount for this Modification: \$354.00 New Total Obligated Amount for this Award: \$1,364.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$770.00 to \$1,124.00 Obligated Amount for this modification: \$354.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E002-001 DCN-LineID 14D1D2E002-001 Amount: \$354.00</p> <p>Period of Performance: 06/26/2015 to 10/08/2015</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>BROWNFIELDS - TOTAL CONTRACT VALUE & FUNDING: BASE PERIOD - ORGANIC Fully Funded Obligation Amount: \$1,124.00 Incrementally Funded Amount: \$1,124.00</p> <p>Accounting Info: 14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E002-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 14D1D2E002-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E002-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 14D1D2E002-001 Funding Flag: Partial Funded: \$354.00</p> <p>This Brownfields funding in the amount of \$354.00 is for case #45619</p>				354.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
002		See Block 16C		PR-OSWER-16-00085	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
SPECTRUM ANALYTICAL, INC. Attn: Yihai Ding 646 Camp Ave North Kingstown RI 028524008				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-032 0003	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/26/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,880.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.4 - Limitation of Government's Obligation (EPA-B-32-103) Tailored


E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 801773867
Brownfields Task Order
TOCOR: Charlie Appleby Max Expire Date: 10/08/2019

The purpose of this modification is to obligate funds in the amount of \$4,800.00 to this task order. Total funding is hereby increased from \$1,364.00 by \$4,880.00 to \$6,244.00.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$4,880.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	05/05/2016 ELECTRONIC SIGNATURE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-032/0003/002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
SPECTRUM ANALYTICAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: \$6,244.00				
	Delivery Location Code: OSWER/OSRTI/TIFSD TIFSD U.S. EPA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code: Arlington VA 22202				
	Period of Performance: 06/26/2015 to 10/08/2015				
	Add Item 0003 as follows:				
0003	TOTAL CONTRACT VALUE & FUNDING: OPTION PERIOD 1 - ORGANIC (SOM02.1)				0.00
	Add Item 0004 as follows:				
0004	TOTAL CONTRACT VALUE & FUNDING: OPTION PERIOD 1 - INORGANIC (ISM02.1)				4,880.00
	Accounting Info: 16-E4-D1-301D79-2505-GQ00BZ00-16D1D1E001-001 BFY: 16 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 16D1D1E001-001 Funding Flag: Partial Funded: \$4,880.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EUROFINS SPECTRUM ANALYTICAL, INC. Attn: NICOLE LEJA 830 SILVER ST AGAWAM MA 01001		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-032 0003 10B. DATED (SEE ITEM 13) 06/26/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)


E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 079966617
Brownfields Task Order
TOCOR: Charlie Appleby Max Expire Date: 10/08/2019

The purpose of this modification is to refresh the vendor's contact and business information in EAS to match SAM. All other terms and conditions remain unchanged.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Period Of Performance End Date changed from 08-OCT-15 to 08-OCT-17
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/03/2016

NAME OF OFFEROR OR CONTRACTOR
EUROFINS SPECTRUM ANALYTICAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Vendor: 079966617 EUROFINS SPECTRUM ANALYTICAL, INC. Period of Performance: 06/26/2015 to 10/08/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-16-00085	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
EUROFINS SPECTRUM ANALYTICAL, INC. Attn: NICOLE LEJA 830 SILVER ST AGAWAM MA 01001				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-032 0003	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/26/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079966617

Brownfields Task Order

TOCOR: Charlie Appleby Max Expire Date: 10/08/2019

The purpose of this modification is to correct the period of performance for Option Period 1 which was exercised on October 9, 2015 and ends October 8, 2017. All other terms and conditions remain unchanged.


LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Obligate Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	07/22/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-032/0003/004	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

EUROFINS SPECTRUM ANALYTICAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>CHANGES FOR LINE ITEM NUMBER: 4 POP Dates: 10/09/2015- 10/08/2017 Exercise</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Accounting Info: 16-E4-D1-301D79-2505-GQ00BZ00-16D1D1E001-001 BFY: 16 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 16D1D1E001-001 Funding Flag: Partial Funded: \$0.00</p>				0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EUROFINS SPECTRUM ANALYTICAL, INC. Attn: NICOLE LEJA 830 SILVER ST AGAWAM MA 01001				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-032 0003	
						10B. DATED (SEE ITEM 13) 06/26/2015	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease:		-\$110.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation of Task Order						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 079966617 Brownfields Task Order TOCOR: Charlie Appleby Max Expire Date: 10/08/2019 The purpose of this modification is to de-obligate \$110.00 from this task order. LIST OF CHANGES: Reason for Modification : Funding Only Action New Total Amount for this Version: \$1,124.00 New Total Amount for this Award: \$6,244.00 Obligated Amount for this Modification: -\$110.00 New Total Obligated Amount for this Award: \$6,134.00 Continued ...							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 08/12/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-032/0003/005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

EUROFINS SPECTRUM ANALYTICAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Incremental Funded Amount changed: from \$1,124.00 to \$1,014.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$110.00 Incremental Funded Amount changed from \$1,124.00 to \$1,014.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E002-001 Amount changed from \$354.00 to \$244.00</p> <p>Delivery Location Code: OSWER/OSRTI/TIFSD TIFSD U.S. EPA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code: Arlington VA 22202</p> <p>Period of Performance: 10/09/2015 to 10/08/2017</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>BROWNFIELDS - TOTAL CONTRACT VALUE & FUNDING: BASE PERIOD - ORGANIC</p> <p>Accounting Info: 14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E002-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 14D1D2E002-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E002-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 14D1D2E002-001 Funding Flag: Complete Funded: -\$110.00</p> <p>This Brownfields funding in the amount of \$354.00 is for case #45619</p>				